

LINWOOD A JONES ESQ  
7 GLENWOOD AVENUE  
SUITE 414B  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
Chapter 13 Case # 19-18088**

Re: ELIZABETH WHEELER  
48 ECKERT AVENUE  
2ND FLOOR  
NEWARK, NJ 07112

Atty: LINWOOD A JONES ESQ  
7 GLENWOOD AVENUE  
SUITE 414B  
EAST ORANGE, NJ 07017

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$55,625.00**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2019	\$670.00	5921645000	07/19/2019	\$670.00	6025710000
08/07/2019	\$670.00	6078956000	09/06/2019	\$670.00	6157978000
12/02/2019	\$945.00	6370925000	01/06/2020	\$1,000.00	6457334000
<b>Total Receipts: \$4,625.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,625.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			191.59	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,663.00	100.00%	3,485.41	177.59
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	M & T BANK	MORTGAGE ARRI	46,378.10	100.00%	0.00	
0003	ONEMAIN FINANCIAL	UNSECURED	0.00	*	0.00	
0004	ONEMAIN	UNSECURED	7,018.31	*	0.00	
0005	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0006	SANTANDER CONSUMER USA INC.	UNSECURED	0.00	*	0.00	
0009	CARPE DIEM SOLUTIONS INC	UNSECURED	0.00	*	0.00	
0010	THE DRAWING ROOM LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0011	RUTGERS FCU	UNSECURED	0.00	*	0.00	

**Total Paid: \$3,677.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$4,625.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,677.00 = Funds on Hand: \$948.00

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**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.